

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-C-L065	MOD/AMD P00027	
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.			

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: Hybrid Electric (HE) HMMWV Program.

Incorporate Work Directives DRS-0011 Rev. 001, and provide funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$6,200,737.93
NEGOTIATED VALUE THIS ACTION: \$ 112,565.00
TOTAL NEGOTIATED CONTRACT VALUE: \$6,313,302.93

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$6,200,737.93
OBLIGATED AMOUNT THIS ACTION: \$ 112,565.00
TOTAL OBLIGATED CONTRACT AMOUNT: \$6,313,302.93

1. This is a bilateral modification.
2. The purpose of this modification P00027 is to incorporate Work Directives DRS-0011 Rev. 001, and provide funding.
3. Incorporate WD DRS-0011, Rev. 001: WD DRS-0011, Rev. 001, is hereby incorporated at an increase in the negotiated total value of \$112,565.00. (This includes increase in fully burdened labor at an estimated amount of \$112,565.00 and increase in fixed fee of \$00.00; material and travel remain unchanged).
4. Funding:
 - a. CLIN 1101 (labor) is increased by the negotiated value of \$112,565.00 from 87,348.00 to \$199,913.00 and SubCLIN 110102 is established in the amount of \$112,565.00.
 - b. As a result of the above, WD DRS-0011, Rev. 001 is fully funded in the amount of \$1,206,051.00.
5. As a result of this Modification P00027, the total negotiated contract value is increased by \$112,565.00 from \$6,200,737.93 to \$6,313,302.93; the total obligated amount is increased by \$112,565.00 from \$6,200,737.93 to \$6,313,302.93.
6. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0027 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 5
		PIIN/SIIN DAAE07-02-C-L065	MOD/AMD P00027		
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1101	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS The following CLINs, 1101 (labor), 1102 (material), and 1103 (travel) together constitute the total effort for WD DRS-0011. The total negotiated value of WD DRS-0011, is as follows: Estimated Cost: \$ 1,136,264.07 Fixed Fee: \$ 69,787.04 Total Cost: \$ 1,206,051.11 (End of narrative A002)	1	LO		\$ 207,297.00
	HE-HMMWV WD-0011 LABOR NOUN: HE-HMMWV UPGRADES-LABOR SECURITY CLASS: Unclassified CLIN 1101 has been established to fund estimated LABOR cost and fee for approved Work Directive No. DRS-0011 The current negotiated value of CLIN 1101 is as follows: Estimated Cost: \$199,912.76 Fixed Fee: \$ 7,384.10 Total Cost: \$207,296.86 The total OBLIGATED amount for CLIN 1101 is: \$207,296.86 (End of narrative B003) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2007 \$ 207,297.00				

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110101	<u>HE-HMMWV WD-0011 LABOR</u> PRON: R352C443R3 PRON AMD: 02 ACRN: AG AMS CD: 622601T2611 (AMOUNT: \$ 94,732.00)				
110102	<u>HE-HMMWV WD-0011 LABOR</u> PRON: R372C199R3 PRON AMD: 01 ACRN: AK AMS CD: 622601H9100 (AMOUNT: \$ 112,565.00)				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
110102	R372C199R3 622601H9100	AK 2 72C199	0.00	112,565.00	112,565.00
			NET CHANGE	112,565.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 72040000076N6N7EP622601255Y S20113	W56HZV	112,565.00
NET CHANGE				112,565.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	6,200,737.93	112,565.00	6,313,302.93

ACRN	EDI ACCOUNTING CLASSIFICATION
AK	21 070820400000 S20113 76N6N7E622601H9100255Y 72C199S20113 W56HZV